

January-24-12 1:56:13 PM

79303

Page 1

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Item Name: Litter Deck Plate, 350

Start Date: 24/01/2012 **Start Qty:** 4.00

4

Cust Item ID:

Required Date: 07/02/2012 **Req'd Qty:** 4.00

4

Customer:

Reference:

Approvals: Process Plan: M.L.J

Date: 12/01/24

Tooling:

Date:

Run Start *NR1*

QC: _____

Date:**SPC (Y/N):**

Date:

Stop *NR2*

[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

79303

Page 2

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 24/01/2012 **Start Qty:** 4.00 ***4***

Cust Item ID:

Required Date: 07/02/2012 **Req'd Qty:** 4.00 *** 1 ***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Tool ID	Tool #	Plan Code
---------	--------	-----------

Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------------	---------------	------------------	----------------

0.00

130

Small Fab

0.00

Small Fab

Memo

Small Fab

1-Deburr sharp edges 2-Countersink holes per Dwg D2344

140

QC5- Inspect part completeness to step on W/O

0.00

140

0.00

QC

Memo

Quality Control

150

Chemical Conversion Coat per QSI005 4.1

0.00

150

0.00

HandFinish

Memo

Hand Finishing

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 79303

79303

Page 3

January-24-12 1:56:13 PM

Item ID: D2344 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Litter Deck Plate, 350
 Start Date: 24/01/2012 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 07/02/2012 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Black Sandtex(Ref:4.3.5.7) per QSI005 4.3	0.00							
160									
Powdercoat	Memo	0.00							
Powder Coating	START TIME: 3:30								
	FINISH TIME: 4:00								
		OVEN TEMPERATURE: 320°F							
170	QC3- Inspect Part Finish	0.00							
170									
QC	Memo	0.00							
Quality Control									
180	Identify as per dwg & Stock Location: 224	0.00							
180									
Packaging	Memo	0.00							
Packaging									

4X4 m/l 12/02/15

4 12-2 15

12/2/14 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 79303***79303***

Page 4

January-24-12 1:56:13 PM

Item ID: D2344

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Litter Deck Plate, 350

Start Date: 24/01/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 07/02/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

190

QC21- Final Inspection - Work Order Release

0.00


190

QC

Memo

0.00

Quality Control

 M.C. 5 12/02/12P/2002-14
(H)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-24-12 1:56:17 PM

Page 1

Work Order ID: 79303

79303

Parent Item: D2344

D2344

Parent Item Name: Litter Deck Plate, 350

Start Date: 24/01/2012

Required Date: 07/02/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:D00.06.26Removed P/O for powder coatEC
IPP Rev:E 07-07-04 Asper Rev F JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

M2024T3S.063

Purchased

No

100

sf

217.0000

0.745

3.136842

M2024T3S 063

**

W 12.02.07

2024-T3 .063 sheet

Location

Loc Qty

Loc Code

MAT022

217

117392

25

119916

192

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

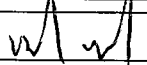

NOTE: Date & initial all entries



DART AEROSPACE LTD		Work Order: 79303
Description: Litter Deck Plate Kit (350)		Part Number: D2344
Inspection Dwg: D2344	Rev: F	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
6.223	+/-0.010	6.228	✓		VERN	Prod-w-J-02
5.598	+/-0.010	5.601	✓		VERN	" "
4.869	+/-0.010	4.872	✓		VERN	" "
3.889	+/-0.010	3.893	✓		VERN	" "
3.096	+/-0.010	3.106	✓		VERN	" "
2.891	+/-0.010	2.893	✓		VERN	" "
16.973	+/-0.010	16.973	✓		M.T	HB-01
0.450	+/-0.010	0.456	✓		VERN	Prod-w-J-02
4.423	+/-0.010	4.430	✓		VERN	" "
4.723	+/-0.010	4.723	✓		VERN	" "
1.202	+/-0.010	1.206	✓		VERN	" "
5.869	+/-0.010	5.874	✓		VERN	" "
4.654	+/-0.010	4.664	✓		VERN	" "
Ø0.656	+0.005/-0.000	0.656	✓		VERN	" "
1.888	+/-0.010	1.895	✓		VERN	" "
2.285	+/-0.010	2.294	✓		VERN	" "
2.683	+/-0.010	2.689	✓		VERN	" "
Ø0.171	+0.005/-0.000	0.171	✓		VERN	" "
3.491	+/-0.010	3.495	✓		VERN	" "
Ø0.191	+0.005/-0.000	0.191	✓		VERN	" "
3.123	+/-0.010	3.127	✓		VERN	" "
1.975	+/-0.010	1.979	✓		VERN	" "
Ø0.128	+0.005/-0.001	0.128	✓		VERN	" "

Measured by: 	Audited by: 	Prototype Approval:	N/A
Date: 12.02.07	Date: 12/02/07	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	04.06.25	New Issue P/O D350-616-015	KJ/JLM	
B	07.07.17	Dwg Rev. updated	KJ/JLM	
C	07.09.06	Dimensions updated per Dwg. Rev. F	KJ/JLM 	

328

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries